

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	351,675.15	351,675.15	0.00	351,675.15
CLAREMONT - VILLAGE 82 ANNEX	0.00	12,097.61	12,097.61	0.00	12,097.61
CLAREMONT - VILLAGE 83 ANNEX	0.00	32,343.09	32,343.09	0.00	32,343.09
CLAREMONT - VILL RP '01 ANX	0.00	375,788.67	375,788.67	0.00	375,788.67
IRWINDALE - PARQUE NORTE	0.00	3,918.14	3,918.14	0.00	3,918.14
IRWINDALE - INDUSTRIAL	0.00	3,960,724.26	3,960,724.26	0.00	3,960,724.26
IRWINDALE - NORA FRAIJO	0.00	3,317.99	3,317.99	0.00	3,317.99
AGENCY TOTAL	\$0.00	\$4,739,864.91	\$4,739,864.91	\$0.00	\$4,739,864.91
ALLOCATED / DISTRIBUTED			4,739,864.91	0.00	4,739,864.91
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	150.38	150.38	0.00	150.38
CLAREMONT - VILLAGE 82 ANNEX	0.00	5.18	5.18	0.00	5.18
CLAREMONT - VILLAGE 83 ANNEX	0.00	13.83	13.83	0.00	13.83
CLAREMONT - VILL RP '01 ANX	0.00	107.09	107.09	0.00	107.09
IRWINDALE - INDUSTRIAL	0.00	1,535.74	1,535.74	0.00	1,535.74
IRWINDALE - NORA FRAIJO	0.00	1.27	1.27	0.00	1.27
AGENCY TOTAL	\$0.00	\$1,813.49	\$1,813.49	\$0.00	\$1,813.49
ALLOCATED / DISTRIBUTED			1,813.49	0.00	1,813.49
BALANCE DUE			\$0.00	\$0.00	\$0.00